

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION				DATE VOUCHER PREPARED		SCHEDULE NO.			
				CONTRACT NUMBER AND DATE		PAID BY			
				REQUISITION NUMBER AND DATE					
<div style="border: 1px solid black; width: 100%; height: 100%; position: relative;"> <div style="position: absolute; top: 10px; left: 10px; width: 80%; height: 80%; border: 1px solid black;"></div> </div>						DATE INVOICE RECEIVED			
						DISCOUNT TERMS			
						PAYEE'S ACCOUNT NUMBER			
						GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO		WEIGHT					
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>		QUAN- TITY	UNIT PRICE COST      PER		AMOUNT <small>(1)</small>
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)			TOTAL		
PAYMENT:  <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE		DIFFERENCES			
		= \$		= \$1.00					
		BY 2							
		TITLE				Amount verified; correct for			
						(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.									
<div style="display: flex; justify-content: space-between;"> <span>_____ (Date)</span> <span>_____ (Authorized Certifying Officer) 2</span> <span>_____ (Title)</span> </div>									
ACCOUNTING CLASSIFICATION									
PAID BY	CHECK NUMBER      ON ACCOUNT OF U.S. TREASURY				CHECK NUMBER      ON (Name of bank)				
	CASH      DATE				PAYEE 3				
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John						PER			
						TITLE			

Previous edition usable.

NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

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		TITLE		Amount verified; correct for <i>(Signature or initials)</i>			
MEMORANDUM							
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER      ON ACCOUNT OF U.S. TREASURY			CHECK NUMBER      ON <i>(Name of bank)</i>			
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